INVOICE ROSE DEAL INC.

TIP	TOP TEES SHIP TO		-
ADDRESS	1220 Broadway #403 ADDRESS 40 West 29	7th Street	A CONTRACTOR OF THE CONTRACTOR
CITY, STATE, ZIP	N: Y - N: Y - 1000/ CITY, STATE, ZIP N: Y - N.Y		200
!	DATE REQUIRED TERMS HOW SHIPPED REQ. NO. OR DEPT.	FOR	
03-14-0			Cycle and the control of the control
QUANTITY	DESCRIPTION	PRICE UNI	IT
2	Men's Roundneck short cleeve Black		
3	& Navy T-Shiret.		
4			
5 (Po)	ack XL size 40 box (w 50Pes/cTns. (8)15.9 250	0.4
7	40 ctns x 50 Pcs = 2000 pc = 166.67		
8	70413 KOUIS 2007E 100018	<u> </u>	
9 (2) N	avy Lange Size Octre (w 100 Pcs/cTx). (14.4 116	6.62
10 (a)	,		
11	10ctrs x 100pc = 1000pc = 83.33p2		0.000
12			
13			
14 (6)	Navy Exc size 12 ctrs (w 100 fes/ctrs.	W14M 140	10-4
15	,		TATE OF THE CASE O
17	12 ctrs X100 fe = 1200pc = 100 DZ		COMPANY AND ADDRESS OF THE PARTY AND ADDRESS O
18			
19	Navy Lovell 62x		No.
20		·	- Control of the Cont
21	(12,100 pe = 8° 33,002	116	.66
22 //	TATA	1 5183	3.28
10//	IMPORTANT PLEASE SEND COR	PIES OF YOUR INVOICE WI	ITH I
	DRDER NUMBER MUST APPEAR ON ALL ORIGINAL BILL OF LADING. PACKAGING, ETC.		- COL. 17
	TIFY US IMMEDIATELY IF YOU ARE UNABLE ITE ORDER BY DATE SPECIFIED.	5,183.2	\$
& adams	ORIGINAL		

8131

INVOICE ROSE DEAL INC.

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TIP TO	p TEES			SHIP TO					
ADDRESS 122	o. Broada	Jaly # 4	02	ADDRESS CITY, STATE, ZI	10 West 29	The S	theet	4	
CITY, STATE, ZIP N.Y - N.Y - 1000 /				CITY, STATE, ZIP N.Y - N.Y - 10001					
DATE 03 -20-08	DATE REQUIRED	C.O. A	HO	W SHIPPED	REQ. NO. OR DEF	Ţ.	F	OR	
QUANTITY	DESCRIPTION				PI	PRICE UNIT			
1	Colds and the Section of the Section S	and the second s		A things you go to the Section of the Annual Section of the Sectio					
2	Men: S Roundneek short sleave								
3	Black T- Shirt.							The state of the s	
4	13,400	SVIII C							
5	2xc - 3xc - 4xc - 5xc - 6xc								
6	2 20	UNC - GV	<u>. </u>	3 <u>NC - 6</u> 1					
7 Black	8/06	- 75 - 4	0 -	79 - 2	1 chs. (D15.00	/22	18090.4	
8	O' gr	- an	Cin	- Chn	· Chus.	3/0.09	DE	100 10	
9	77	TAL 24	1 0	4. /		•			
10	, (MIC XT	6 9	ra/					
11	Chalil 46	ELO C	2			1+			
12	cradit 45 6ths, So					9.0		24	
13	I gave the Recover					ENEO	<u> </u>	970.	
14	45 ctn.					#1	यभीक	10.4	
15	50 201	la sa sa ma c	2 V.	2 /2 /1	7	ado			
16	30 001	GON MG	rke	qoeu		1			
17	to Mr	Dan // .			200 1800.	=2	70 N		
18	10 1118	para			206 DOZ.		1		
19							, ,		
20				_/			2 8 1 1	(4)	
21			(X)		1	18360.4	
22	:		$\rightarrow \!$					10000	
	IMPORTANT						, ,		
l .	RDER NUMBER MUS		ر لر	PLEASE SE ORIGINAL E	ND (BILL OF LADING.	COPIES OF	YOUR IN	IVOICE WITH	
	ACKAGING, ETC.	ALL MOLEARE LINE	DI. E	PURCHASING	GAGENT /	1	183	60.00	
	IFY US IMMEDIATELY E ORDER BY DATE S		BLE		TOTAL	Z 49	100 _2	00 -	
& adams 8131	COMMISSION TO CO	AVACAMENTA AND COMPANY CONTROL OF THE CONTROL OF TH	ORIG	SINAL					